

# **Campaign Finance Report**

LINDA GRAY FOR SENATE Committee #: 200893587

Treasurer: GRAY, LARRY

4535 W Columbine Dr, Glendale, AZ 85304

Phone: (602) 938-2914
Email: linda@lindagray.net
Candidate Name: GRAY, LINDA

Office Sought: State Senator - District No. 10

#### **Amended 2008 Post-Primary Election Report**

Election Cycle: 2007-2008

Date Filed: October 8, 2008

Reporting Period: August 14, 2008-September 22, 2008

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$14,495.66
Total Cash Receipts this Reporting Period: \$19,456.56
Total Cash Disbursements this Reporting Period: \$14,972.06
Cash Balance at End of Reporting Period: \$18,980.16

Report ID: 47516

Covers 08/14/2008 to 09/22/2008 Filed on 10/08/2008

## **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$74.56	\$0.00	\$74.56	\$74.56
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,456.56	\$0.00	\$19,456.56	\$35,607.56

Expenditures	Schedule		This Period	This Period		
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$14,943.48	\$0.00	\$14,943.48	\$16,598.82	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$28.58	\$0.00	\$28.58	\$28.58	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$14,972.06	\$0.00	\$14,972.06	\$16,627.40	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$711.03	
Total Cash Disbursed		\$14,972.06				

#### **Amended Post-Primary Election Report**

Covers 08/14/2008 to 09/22/2008

## Schedule C6 - Clean Elections funding and matching

Scriedule (	Co - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission		09/03/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			Cash	
Trans. Type:	CCEC Funding Received				
Memo:	General Election Funding				
Total of Funding Received from Clean Elections				\$19,382.00	
Total of Funds Returned to Clean Elections				\$0.00	
Net Total of Fundi	ing from Clean Elections			\$19,382.00	

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Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Jet Media Promotions, Inc	08/19/2008	\$121.02	\$722.50
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Redo Yard Signs			
Name:	Direct Data	08/21/2008	\$240.54	\$2,862.48
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mailhouse Expenses			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/21/2008	\$100.00	\$166.67
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Design work on mail pieces			
Name:	PREMIER GRAPHICS	08/21/2008	\$1,602.24	\$7,415.66
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Invoice 110545			
Name:	US POSTMASTER	08/21/2008	\$980.11	\$2,940.77
Address:	., ., AZ 85205		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	Gray, Linda	08/22/2008	\$(32.41)	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund actual 9-15-08 8-22-08 used trigger amended report			
Original Date:	08/22/2008			
Original Amount:	(\$32.41)			
Name:	Gray, Linda	08/22/2008	\$73.81	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Cell Phone-Reimbursement			
Name:	Gray, Linda	08/22/2008	\$32.41	\$73.81
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Internet-Reimbursement			
Name:	Everything in Stitches	08/24/2008	\$550.53	\$550.53
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Communications - Other			
Memo:	shared expense team shirts	I		

Address: PO Box 120831, Nashwille, TN 37212 Category: Communications - Other Memo: Auto phone message Name: Peruchio's Pizza Address: 3602 W Greenway Rd, Phoenix, AZ 85053 Category: Event Expenses - Food/refreshments Memo: Candidate Forum Name: PREACH BUILDING SUPPLIES Address: 1501 W Hatcher Rd, Phoenix, AZ 85021 Category: Communications - Signs Memo: Wire for yard signs Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Flyers/handouts/door hangers Memo: PREMIER GRAPHICS Name: Name: Name: Name Name: PREMIER GRAPHICS Name: Name: Name Name: PREMIER GRAPHICS Name: Name: Name Name: Name Name: Name Name: Name Name: PREMIER GRAPHICS Name: Name Name: PREMIER GRAPHICS Name: Name Name: PREMIER GRAPHICS Name: PREMIER GRAPHICS Name: PREMIER GRAPHICS Name: Name Name: PREMIER GRAPHICS Name: Name: PREMIER GRAPHICS Name: Nam	Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Category:         Communications - Other           Memoi:         Auto phone message           Name:         Peruchio's Pizza         08/26/2008         \$97.85         \$97.85           Address:         3502 W Greenway Rd, Phoenix, AZ 85053         Cash         Cash           Category:         Event Expenses - Foodrefreshments         Cash           Name:         PREACH BUILDING SUPPLIES         08/27/2008         \$138.05         \$138.05           Address:         1601 W Hatcher Rd, Phoenix, AZ 85021         Cash         Cash         Cash           Category:         Communications - Signs         Memo:         Wire for yard signs         Cash           Name:         PREMIER GRAPHICS         08/28/2008         \$484.25         \$7.415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Flyershandouts/door hangers         Memo:         PREMIER GRAPHICS         08/28/2008         \$2,453.29         \$7.415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Category:         Communications - Mailings         Cash         Cash         Cash           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281	Name:	Teletarget LLC	08/25/2008	•	\$130.24
Mamo:   Auto phone message	Address:	PO Box 120831, Nashville, TN 37212		Cash	
Name:   Peruchio's Pizza	Category:	Communications - Other			
Address: 3502 W Greenway Rd, Phoenix, AZ 85053 Category: Event Expenses - Food/refreshments  Name: PREACH BUILDING SUPPLIES Address: 1601 W Hatcher Rd., Phoenix, AZ 85021 Category: Communications - Signs Memo: Wire for yard signs Name: PREMER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Siyers/handouts/door hangers Memo: Permitter Graphilics Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Siyers/handouts/door hangers Memo: Permitter Graphilics Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Mailings Memo: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Mailings Memo: Mailer Name: Direct Data Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Mailings Memo: Mailer Name: Direct Data Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281 Category: Communications - Mailings Memo: Invoices 19140-19143 Name: FRY'S ELECTRONICS Address: 3034 W Thunderbird Rd., Phoenix, AZ 85029 Trans. Type: Rebate or Refund from Operating Expense Memo: Printer Rebate Original Date in University Memo: Mailer Memo: Printer Rebate Original Admount: (\$115.21) Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Mailings Memo: Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Postcards Memo: Invoice 110552 Name: US POSTMASTER Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Postcards Memo: Invoice 110552 Name: US POSTMASTER Address: 1, AZ 85205 Communications - Postcards	Memo:	Auto phone message			
Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019  Address: 1504 W LARENDON AVE, PHOENIX, AZ 85019  Address: 1505 E. Weber Dr. Suite 101, Tempe, AZ 85281  Address: 1504 W Lake Provinciations - Mailings  Memo: Mame: PREMIER GRAPHICS Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281  Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281  Category: Communications - Mailings  Memo: Mailer  Name: PREMIER GRAPHICS Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281  Category: Communications - Mailings  Memo: Mailer  Name: Direct Data Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281  Category: Communications - Mailings  Memo: Invoices 19140-19143  Name: FRY'S ELECTRONICS Address: 3034 W Thunderbird Rd., Phoenix, AZ 85019  Category: Rebate or Refund from Operating Expense  Memo: Dirinter Rebate Official Amount: (\$11521)  Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019  Category: Communications - Postcards  Memo: Direct Data Address: 3034 W Thunderbird Rd., Phoenix, AZ 85019  Cash  Cash  Cash  Cash  Cash  Cash  Cash  Cash  Cash  Salva Waller  Salva Waller	Name:	Peruchio's Pizza	08/26/2008	\$97.85	\$97.85
Memo:         Candidate Forum         O8/27/2008         \$138.05         \$138.05           Name:         PREACH BUILDING SUPPLIES         08/27/2008         \$138.05         \$138.05           Address:         1601 W Hatcher Rd, Phoenix, AZ 85021         Cash         Cash           Category:         Communications - Signs         Were for yard signs         Cash           Name:         PREMIER GRAPHICS         08/28/2008         \$484.25         \$7.415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Category:         Communications - Fyershandouts/door hangers         Memo:         Memo:         98/28/2008         \$2,453.29         \$7.415           Category:         Communications - Mailings         08/28/2008         \$2,453.29         \$7.415           Memo:         Malier         08/28/2008         \$2,453.29         \$7.415           Category:         Communications - Mailings         Cash         Cash           Memo:         Direct Data         08/29/2008         \$414.40         \$2,862           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Marcellance of Presentance of Presentance of Presentance of Presentance of Prese	Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Name:   PREACH BUILDING SUPPLIES   1601 W Hatcher Rd., Phoenix, AZ 85021   Cash   Ca	Category:	Event Expenses - Food/refreshments			
Address: 1601 W Hatcher Rd, , Phoenix, AZ 85021 Category: Communications - Signs Memo: Wire for yard signs Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Flyers/handouts/door hangers Memo: Palm Cards Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Mailings Memo: Mailer Name: Direct Data Address: 1504 E. Weber Dr. Suite 101, Tempe, AZ 85281 Category: Communications - Mailings Memo: Invoices 19140-19143 Name: FY'S ELECTRONICS Address: 3034 W Thunderbird Rd, , Phoenix, AZ 85029 Trans. Type: Rebate or Refund from Operating Expense Wemo: Pinter Rebate Original Date: 06/16/2008 Original Amount: (\$115.21) Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Postcards Memo: Direct Data Address: 3034 W Thunderbird Rd, , Phoenix, AZ 85029 Cash Category: Communications - Postcards Memo: Premier Rebate Original Date: 06/16/2008 Original State	Memo:				
Address:         Communications - Signs           Memo:         Wire for yard signs           Name:         PREMIER GRAPHICS         08/28/2008         \$484.25         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Flyers/handouts/door hangers         Cash         Cash           Memo:         Palm Cards         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Category:         Communications - Mailings         Cash         Cash         Cash           Memo:         Invoices 19140-19143         Mailer         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Cash         Cash           Memo:         FRYSE ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, Phoenix, AZ 85029         Cash         Cash           Virginal Date:         06/16/2008         Cash         Cash           Original Amount:         (\$115.21)         Cash         Cash <t< td=""><td>Name:</td><td>PREACH BUILDING SUPPLIES</td><td>08/27/2008</td><td>\$138.05</td><td>\$138.05</td></t<>	Name:	PREACH BUILDING SUPPLIES	08/27/2008	\$138.05	\$138.05
Memo:         Wire for yard signs         08/28/2008         \$484.25         \$7,415           Name:         PREMIER GRAPHICS         08/28/2008         \$484.25         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Flyers/handouts/door hangers         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         08/28/2008         \$2,453.29         \$7,415           Category:         Communications - Mailings         Cash         Cash           Memo:         Maller         Memo:         Memo:         Memo:         S2,862           Category:         Communications - Mailings         Cash         Cash         Cash         Cash           Category:         Communications - Mailings         Memo:         Invoices 19140-19143         Memo:         Mem	Address:	1601 W Hatcher Rd, , Phoenix, AZ 85021		Cash	
Name:         PREMIER GRAPHICS         08/28/2008         \$484.25         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Category:         Communications - Flyers/handouts/door hangers         08/28/2008         \$2,453.29         \$7,415           Name:         PREMIER GRAPHICS         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Misiler         Misiler         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Cash         Cash           Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd., Phoenix, AZ 85029         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Cash         Cash           Memo:         Printer Rebate         06/16/2008         Cash           Original Date:         06/16/2008         Cash         Cash           Category: <td>Category:</td> <td>Communications - Signs</td> <td></td> <td></td> <td></td>	Category:	Communications - Signs			
Address:       141 W CLARENDON AVE, PHOENIX, AZ 85019       Cash Category:       Communications - Flyers/handouts/door hangers         Memo:       Palm Cards       08/28/2008       \$2,453.29       \$7,415         Address:       141 W CLARENDON AVE, PHOENIX, AZ 85019       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Memo:       Mailer       08/29/2008       \$414.40       \$2,862         Address:       1504 E. Weber Dr. Suite 101, Tempe, AZ 85281       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Memo:       Invoices 19140-19143       \$30.00       \$139         Name:       FRY'S ELECTRONICS       08/29/2008       \$(30.00)       \$139         Address:       3034 W Thunderbird Rd, Phoenix, AZ 85029       Cash         Trans. Type:       Rebate or Refund from Operating Expense       Cash         Memo:       Printer Rebate       Of/glnal Amount:       (\$115.21)         Name:       PREMIER GRAPHICS       08/29/2008       \$2,875.88       \$7,415         Address:       141 W CLARENDON AVE, PHOENIX, AZ 85019       Cash         Category:       Communications - Postcards       Cash         Memo:       Invoice	Memo:	Wire for yard signs			
Category:         Communications - Flyers/handouts/door hangers         Category:         Communications - Flyers/handouts/door hangers           Memo:         PREMIER GRAPHICS         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Mailings         Memo:         08/29/2008         \$414.40         \$2,862           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Name:         RPSELECTRONICS         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, Phoenix, AZ 85029         Cash         Cash         Cash           Memo:         Printer Rebate         Cash         Cash         Cash           Original Date:         06/16/2008         Original Date:         06/16/2008         \$2,875.88         \$7,415           Original Amount:         \$115.21)         Name:         PREMIER GRAPHICS         Cash         \$2,875.88         \$7,415           Category:         Communications - Postcards         Memo:         O8/29/2008         \$1,960.66         \$2,940	Name:	PREMIER GRAPHICS	08/28/2008		\$7,415.66
Memo:         Palm Cards         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Mailings         Memo:         Maller           Name:         Direct Data         08/29/2008         \$414.40         \$2,862           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Cash           Memo:         Printer Rebate         Cash           Original Date:         08/16/2008         \$2,875.88         \$7,415           Original Amount:         (\$115.21)         Cash         Cash           Name:         PREMIER GRAPHICS         Address:         08/29/2008         \$2,875.88         \$7,415           Category:         Communications - Postcards         Cash         Cash         Cash         Cash           Category:         US POSTMASTER         08/29/2008<	Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Name:         PREMIER GRAPHICS         08/28/2008         \$2,453.29         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Category:         Communications - Mailings         08/29/2008         \$414.40         \$2,862           Memo:         Direct Data         08/29/2008         \$414.40         \$2,862           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Name:         FRY'S ELECTRONICS         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, Phoenix, AZ 85029         Cash         Cash         Cash           Memo:         Printer Rebate or Refund from Operating Expense         Memo:         O6/16/2008         Cash           Original Date:         06/16/2008         06/16/2008         Cash         Cash           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         Cash         Cash           Memo:         Invoice 110552         Name:         Name	Category:	Communications - Flyers/handouts/door hangers			
Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash           Category:         Communications - Mailings         Cash           Memo:         Mailer         08/29/2008         \$414.40         \$2,862           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281         Cash         Cash         Cash           Category:         Communications - Mailings         Cash         Cash         Cash         Cash           Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Cash         Cash           Memo:         Printer Rebate         06/16/2008         Cash           Original Date:         06/16/2008         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         08/29/2008         \$1,960.66         \$2,940           Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:        , AZ 85205         Communications - Postcards	Memo:	Palm Cards			
Category:         Communications - Mailings         Category:         Communications - Mailings         Secondary         Category:         Communications - Mailings         Secondary         Seco	Name:	PREMIER GRAPHICS	08/28/2008	\$2,453.29	\$7,415.66
Memo:         Mailer           Name:         Direct Data         08/29/2008         \$414.40         \$2,862           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Memo:         Invoices 19140-19143         Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Rebate or Refund from Operating Expense         Cash         Cash         Cash           Original Date:         06/16/2008         Printer Rebate         06/16/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash           Address:         1nvoice 110552         Cash         Cash         Cash         Cash           Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         , , AZ 85205         Cash           Category:         Communications - Postage	Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Name:         Direct Data         08/29/2008         \$414.40         \$2,862           Address:         1504 E. Weber Dr. Suite 101, Tempe, AZ 85281         Cash         Cash         Cash           Category:         Communications - Mailings         Invoices 19140-19143         08/29/2008         \$(30.00)         \$139           Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Cash           Yrans. Type:         Rebate or Refund from Operating Expense         Rebate or Refund from Operating Expense         Cash           Memo:         Printer Rebate         06/16/2008         071         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash         Cash         Cash           Address:         1100ce 110552         Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         , AZ 85205         Communications - Postage         Cash         Cash         Cash         Cash	Category:	Communications - Mailings			
Address:       1504 E. Weber Dr. Suite 101, Tempe, AZ 85281       Cash         Category:       Communications - Mailings       Cash         Memo:       Invoices 19140-19143       08/29/2008       \$(30.00)         Name:       FRY'S ELECTRONICS       08/29/2008       \$(30.00)       \$139         Address:       3034 W Thunderbird Rd, , Phoenix, AZ 85029       Cash       Cash         Trans. Type:       Rebate or Refund from Operating Expense       Cash       Cash         Memo:       Printer Rebate       Printer Rebate       Printer Rebate       O6/16/2008       \$2,875.88       \$7,415         Original Amount:       (\$115.21)       08/29/2008       \$2,875.88       \$7,415         Address:       141 W CLARENDON AVE, PHOENIX, AZ 85019       Cash       Cash         Category:       Communications - Postcards       Cash       Cash         Memo:       Invoice 110552       Name:       US POSTMASTER       08/29/2008       \$1,960.66       \$2,940         Address:      , AZ 85205       Cash       Cash       Cash       Cash         Category:       Communications - Postage       Cash       Cash       Cash	Memo:	Mailer			
Category:         Communications - Mailings         Category:         Communications - Mailings           Memo:         Invoices 19140-19143         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Remo:         Printer Rebate         Cash         Cash           Original Date:         06/16/2008         06/16/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         Cash         Cash           Memo:         Invoice 110552         Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash         Cash         Cash         Cash           Category:         Communications - Postage         Cash         Cash         Cash	Name:	Direct Data	08/29/2008		\$2,862.48
Memo:         Invoices 19140-19143           Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         Rebate         Cash         Cash           Original Date:         06/16/2008         06/16/2008         \$2,875.88         \$7,415           Original Amount:         (\$115.21)         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash         Cash         Cash           Category:         Communications - Postage         Cash         Cash	Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Name:         FRY'S ELECTRONICS         08/29/2008         \$(30.00)         \$139           Address:         3034 W Thunderbird Rd, , Phoenix, AZ 85029         Cash         Ca	Category:	Communications - Mailings			
Address: 3034 W Thunderbird Rd, , Phoenix, AZ 85029  Trans. Type: Rebate or Refund from Operating Expense  Memo: Printer Rebate Original Date: 06/16/2008 Original Amount: (\$115.21)  Name: PREMIER GRAPHICS Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Postcards Memo: Invoice 110552  Name: US POSTMASTER Address: ., ., AZ 85205 Category: Communications - Postage  Category: Communications - Postage	Memo:	Invoices 19140-19143			
Trans. Type: Rebate or Refund from Operating Expense  Memo: Printer Rebate Of:	Name:	FRY'S ELECTRONICS	08/29/2008		\$139.35
Memo:         Printer Rebate           Original Date:         06/16/2008           Original Amount:         (\$115.21)           Name:         PREMIER GRAPHICS         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         Invoice 110552         81,960.66         \$2,940           Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash         Cash           Category:         Communications - Postage         Communications - Postage	Address:	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Original Date:         06/16/2008         Communications - Postage         Cash         Cash         \$2,875.88         \$7,415         \$7	Trans. Type:	Rebate or Refund from Operating Expense			
Original Amount:         (\$115.21)           Name:         PREMIER GRAPHICS         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         Memo:         Invoice 110552         Name:         US POSTMASTER         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash         Cash         Cash         Cash           Category:         Communications - Postage         Communications - Postage         Cash         Cash         Cash	Memo:	Printer Rebate			
Name:         PREMIER GRAPHICS         08/29/2008         \$2,875.88         \$7,415           Address:         141 W CLARENDON AVE, PHOENIX, AZ 85019         Cash         Cash           Category:         Communications - Postcards         Invoice 110552         08/29/2008         \$1,960.66         \$2,940           Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash           Category:         Communications - Postage	_				
Address: 141 W CLARENDON AVE, PHOENIX, AZ 85019 Category: Communications - Postcards Memo: Invoice 110552 Name: US POSTMASTER Address: ., ., AZ 85205 Category: Communications - Postage	Original Amount:	(\$115.21)			
Category:         Communications - Postcards           Memo:         Invoice 110552           Name:         US POSTMASTER           Address:         ., ., AZ 85205           Category:         Communications - Postage	Name:	PREMIER GRAPHICS	08/29/2008		\$7,415.66
Memo:         Invoice 110552           Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash           Category:         Communications - Postage         Communications         Cash	Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Name:         US POSTMASTER         08/29/2008         \$1,960.66         \$2,940           Address:         ., ., AZ 85205         Cash           Category:         Communications - Postage         Communications         Postage	Category:	Communications - Postcards			
Address: ., ., AZ 85205 Category: Communications - Postage	Memo:				
Category: Communications - Postage	Name:	US POSTMASTER	08/29/2008		\$2,940.77
	Address:	., ., AZ 85205		Cash	
	Category:	Communications - Postage			
		postage			

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	GRAY, LARRY	08/30/2008	\$115.25	\$0.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304	1	Cash	
Occupation:	RETIRED PHX POLICE, RETIRED	1		
Category:	Travel - Mileage	1		
Memo:	Insall/Inspect/Repair Signs			
Name:	GRAY, LARRY	08/30/2008	\$(115.25)	\$0.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund actual 9-15-08, 8-30-08 used to trigger amended report			
Original Date:	08/30/2008			
Original Amount:	(\$115.25)			
Name:	Direct Data	09/01/2008	\$2,207.54	\$2,862.48
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281	1	Cash	
Category:	Communications - Mailings	1		
Memo:	Mailhouse/Postage			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$16.67	\$166.67
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Palm Cards			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$50.00	\$166.67
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Mailer			
Name:	Weiers, Regina	09/06/2008	\$25.98	\$25.98
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Homemaker			
Category:	Event Expenses - Food/refreshments			
Memo:	Pizza for volunteers			
Name:	Jet Media Promotions, Inc	09/09/2008	\$255.72	\$722.50
Address:	325 S Westwood, Mesa, AZ 85210	1	Cash	
Category:	Communications - Signs	1		
Memo:	3 yard signs			
Name:	Albertsons	09/13/2008	\$8.25	\$39.25
Address:	5040 W Cactus Rd, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Soda-food for volunteers			
Name:	ARBYS	09/13/2008	\$42.89	\$42.89
Address:	4906 W Thunderbird Rd, Glendale, AZ 85306	1 1	Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for volunteers			

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Covers 08/14/2008 to 09/22/2008

## **Schedule E1 - Operating expenses**

Address: 56 Category: E Memo: W	SAFEWAY 860 W Thunderbird Rd, , Glendale, AZ 85306 Event Expenses - Food/refreshments Vater for volunteers	09/13/2008	\$8.46 Cash	\$8.46
Category: E Memo: W	event Expenses - Food/refreshments		Cash	
Memo: W	·			
Memo: W	Vater for volunteers			
Name:	Tatol for Volantooro			
Name:	OLD COUNTRY BUFFET	09/16/2008	\$82.87	\$82.87
Address: 98	820 N Metro Pkwy W, Phoenix, AZ 85051		Cash	
Category:	Event Expenses - Food/refreshments			
Memo: P	Portion of Constituents Dinner cost			
Name: A	Albertsons	09/19/2008	\$9.00	\$39.25
Address: 50	040 W Cactus Rd, Glendale, AZ 85304		Cash	
Category: E	Event Expenses - Food/refreshments			
Memo: D	Orinks for Volunteer walk on 9-20-08			
Name: H	lungry Howie's Pizza	09/20/2008	\$43.23	\$75.65
Address: 50	026 W Cactus Rd, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo: P	Pizza for Volunteers 9-20-08			
Total of Operating Exp	enses		\$15,121.14	
Total of Refunds, Reba	ates, and Credits Received		(\$177.66)	
Net Total of Operating	Expenses		\$14,943.48	

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#### **Amended Post-Primary Election Report**

Covers 08/14/2008 to 09/22/2008

## Schedule E4 - Other expenses

Schedule	E E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTION COMM	09/08/2008	\$1.94	\$1.94
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Memo:	Unspent Primary Funds			
Name:	Arizona Clean Elections Commission	09/15/2008	\$26.64	\$26.64
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Unspent Primary Funds refunded 9-15-08, Amended 9-8-08 report resulting in overage			
Total of Other E	xpenses		\$28.58	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Oth	ner Expenses		\$28.58	

Covers 08/14/2008 to 09/22/2008

## Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	200893566 - COMMITTEE TO ELECT DOUG QUELLAND 2008	09/13/2008	\$19.87	\$37.28
Address:	15440 N 35th Ave, Ste 9, Phoenix, AZ 85053		Cash	
Memo:	Share of food/drinks for volunteers			
Name:	Weiers, Regina	09/13/2008	\$19.87	\$37.28
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Homemaker, self			
Memo:	Share of food/drinks for volunteers			
Name:	200893566 - COMMITTEE TO ELECT DOUG QUELLAND 2008	09/20/2008	\$17.41	\$37.28
Address:	15440 N 35th Ave, Ste 9, Phoenix, AZ 85053		Cash	
Memo:	Share of food/drinks for volunteers			
Name:	Weiers, Regina	09/20/2008	\$17.41	\$37.28
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Homemaker, self			
Memo:	Share of food/drinks for volunteers			
Total of Other Re	eceipts, Interest & Dividends		\$74.56	
Total of Refunds	Total of Refunds Given		\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$74.56	

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200893587 LINDA GRAY FOR SENATE

**Amended Post-Primary Election Report** 

Covers 08/14/2008 to 09/22/2008

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